

# House Amendment 1569

PAG LIN

1 1 Amend Senate File 470, as amended, passed, and  
1 2 reprinted by the Senate, as follows:  
1 3 #1. Page 6, by striking line 22 and inserting the  
1 4 following:  
1 5 <..... \$ 8,778,427>  
1 6 #2. Page 8, by inserting after line 8 the  
1 7 following:  
1 8 <d. Of the amount appropriated in this subsection  
1 9 for deposit in the school ready children grants  
1 10 account of the Iowa empowerment fund, \$916,700 shall  
1 11 be used for support of professional development and  
1 12 training activities for persons working in early care,  
1 13 health, and education by the Iowa empowerment board in  
1 14 collaboration with representation from the Iowa state  
1 15 university of science and technology cooperative  
1 16 extension service in agriculture and home economics,  
1 17 the university of northern Iowa, the department of  
1 18 education, area education agencies, community  
1 19 colleges, child care resource and referral services,  
1 20 and community empowerment area boards. Expenditures  
1 21 shall be limited to professional development and  
1 22 training activities agreed upon by the parties  
1 23 participating in the collaboration.>  
1 24 #3. Page 8, by striking lines 25 through 30 and  
1 25 inserting the following: <other copayment  
1 26 provisions.>  
1 27 #4. Page 10, by striking line 29 and inserting the  
1 28 following:  
1 29 <..... \$157,397,951>  
1 30 #5. By striking page 10, line 33, through page 11,  
1 31 line 12, and inserting the following:  
1 32 <a. Merged Area I ..... \$ 7,834,173  
1 33 b. Merged Area II ..... \$ 8,448,233  
1 34 c. Merged Area III ..... \$ 7,777,907  
1 35 d. Merged Area IV ..... \$ 3,820,476  
1 36 e. Merged Area V ..... \$ 8,571,647  
1 37 f. Merged Area VI ..... \$ 7,437,574  
1 38 g. Merged Area VII ..... \$ 11,063,570  
1 39 h. Merged Area IX ..... \$ 13,732,138  
1 40 i. Merged Area X ..... \$ 23,773,305  
1 41 j. Merged Area XI ..... \$ 23,762,557  
1 42 k. Merged Area XII ..... \$ 9,030,417  
1 43 l. Merged Area XIII ..... \$ 9,193,528  
1 44 m. Merged Area XIV ..... \$ 3,873,630  
1 45 n. Merged Area XV ..... \$ 12,152,732  
1 46 o. Merged Area XVI ..... \$ 6,953,064>  
1 47 #6. Page 13, by striking line 3 and inserting the  
1 48 following:  
1 49 <..... \$235,045,570>  
1 50 #7. Page 15, by striking line 15 and inserting the  
2 1 following:  
2 2 <..... \$184,643,881>  
2 3 #8. Page 16, by striking line 21 and inserting the  
2 4 following:  
2 5 <..... \$ 83,634,208>  
2 6 #9. Page 18, by inserting after line 11 the  
2 7 following:  
2 8 <Sec. \_\_\_\_\_. STATE DEPARTMENT OR AGENCY COST=SAVING  
2 9 MEASURES. For the fiscal year beginning July 1, 2009,  
2 10 and ending June 30, 2010, a state department or state  
2 11 agency to which an appropriation is made pursuant to  
2 12 this Act shall do the following:  
2 13 1. Submit electronically any report the department  
2 14 or agency is required to submit to the general  
2 15 assembly. Notwithstanding any provision to the  
2 16 contrary, the department or agency shall not submit a  
2 17 printed copy of any report to the general assembly.  
2 18 2. Develop and implement procedures that result in  
2 19 cost savings for office supplies, service contracts,  
2 20 professional services, video conferencing, use of the  
2 21 Iowa telecommunications network, equipment purchases,  
2 22 and interstate and intrastate travel by state  
2 23 employees and members of state boards, committees,  
2 24 commissions, and councils for which the department or

2 25 agency provides administrative services.  
2 26 3. Require employees, in order to receive expense  
2 27 reimbursement, to submit actual receipts for meals and  
2 28 other costs. To the extent possible, receipts shall  
2 29 be submitted electronically. Reimbursement up to the  
2 30 maximum amount shall only be allowed in an amount  
2 31 equal to the sum of the receipts submitted by an  
2 32 employee.>

2 33 #10. Page 19, line 5, by inserting before the word  
2 34 <If> the following: <Revenues received by a school  
2 35 district attributed to a school district's weighted  
2 36 enrollment pursuant to this paragraph shall be  
2 37 expended for the purpose for which the weighting was  
2 38 assigned under this paragraph.>

2 39 #11. Page 24, lines 24 and 25, by striking the  
2 40 words <scholarship or grant moneys> and inserting the  
2 41 following: <assistance under programs>.

2 42 #12. Page 24, line 30, by inserting after the word  
2 43 <system.> the following: <The institutions shall  
2 44 annually submit to the commission enrollment, course  
2 45 completion, grades, and other information useful in  
2 46 determining successful educational programs and  
2 47 services for students who have been assigned a unique  
2 48 student identifier in this state and who are receiving  
2 49 moneys administered by the commission. The commission  
2 50 shall share information submitted pursuant to this  
3 1 subsection with the department of education as  
3 2 appropriate.>

3 3 #13. By renumbering, redesignating, and correcting  
3 4 internal references as necessary.

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3 9 WINCKLER of Scott

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3 12 \_\_\_\_\_  
3 13 T. OLSON of Linn

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3 16 \_\_\_\_\_  
3 17 WILLEMS of Linn

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3 20 \_\_\_\_\_  
3 21 STECKMAN of Cerro Gordo

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3 24 \_\_\_\_\_  
3 25 THEDE of Scott

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3 28 \_\_\_\_\_  
3 29 PETERSEN of Polk

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3 32 \_\_\_\_\_  
3 33 ABDUL-SAMAD of Polk

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3 36 \_\_\_\_\_  
3 37 MAREK of Washington

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3 40 \_\_\_\_\_  
3 41 GASKILL of Wapello

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3 43  
3 44 \_\_\_\_\_  
3 45 FICKEN of Buchanan

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3 47  
3 48 \_\_\_\_\_  
3 49 MASCHER of Johnson  
3 49 SF 470.214 83  
3 50 kh/tm/23952